

REMOTE COMPUTING LTD

**Company Registration Number:
09919678 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

REMOTE COMPUTING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

REMOTE COMPUTING LTD

Company Information

for the Period Ended 31 March 2022

Director:

Mark Sams

Registered office:

McIntocks
2 Hilliards Court
Chester Business Park
Chester
GBR
CH4 9PX

Company Registration Number:

09919678 (England and Wales)

REMOTE COMPUTING LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	4,468	6,668
Total fixed assets:		<u>4,468</u>	<u>6,668</u>
Current assets			
Stocks:		0	0
Debtors:	5	0	4,988
Cash at bank and in hand:		40,850	79,989
Total current assets:		<u>40,850</u>	<u>84,977</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	(6,454)	(34,669)
Net current assets (liabilities):		<u>34,396</u>	<u>50,308</u>
Total assets less current liabilities:		38,864	56,976
Creditors: amounts falling due after more than one year:	7	(0)	(16,451)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>38,864</u>	<u>40,525</u>

The notes form part of these financial statements

REMOTE COMPUTING LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		38,863	40,524
Shareholders funds:		<u>38,864</u>	<u>40,525</u>

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 September 2022

And Signed On Behalf Of The Board By:

Name: Mark Sams

Status: Director

The notes form part of these financial statements

REMOTE COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

REMOTE COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

REMOTE COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

REMOTE COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2021	9,102		9,102
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 March 2022	9,102		9,102
Depreciation			
At 01 April 2021	2,434		2,434
Charge for year	2,200		2,200
On disposals	-		-
Other adjustments	-		-
At 31 March 2022	4,634		4,634
Net book value			
At 31 March 2022	4,468		4,468
At 31 March 2021	6,668		6,668

REMOTE COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	4,988
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>4,988</u>

REMOTE COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	3,550
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	1,103
Taxation and social security	6,454	27,719
Accruals and deferred income	0	0
Other creditors	0	2,297
Total	6,454	34,669

REMOTE COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

7.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	16,451
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	16,451

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.